

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
CONSTRUCTION SITE STORM WATER DISCHARGE
INCIDENT OF NON-COMPLIANCE (ION)

Report must be typed or printed legibly and signed

Permittee Name: Lake County Division of Transportation Phone: (847) 377-7400

Address: 600 West Winchester Road

City: Libertyville State: IL Zip: 60048

Construction Site Name: Rollins Road Grade Separation County: Lake

Latitude: 42 22 45 Longitude: 88 03 40 15 & 16 45N 10E
(Deg) (Min) (Sec) (Deg) (Min) (Sec) Section Township Range

NPDES Permit Number: ILR10R881 E-mail: MMOLNAR@BENESCH.COM

Cause of Non-Compliance

ON 5/13/14, IT WAS DISCOVERED THAT THE OVERNIGHT STORMS OVERWHELMED
THE SEDIMENT BASIN, CAUSING IT TO OVERTOP. THIS WATER'S FORCE
CAUSED BOTH TURBIDITY BARRIERS TO BREAK FREE OF THEIR
MOORINGS WHICH ALLOWED SEDIMENT-LOADED WATER TO LEAVE THE SITE.

Actions Taken to Prevent Any Further Non-Compliance

RESTORE THE FAILED TURBIDITY BARRIERS AND RE-EVALUATE
THE DESIGN OF THE SEDIMENT BASIN.

Environmental Impact Resulting From the Non-Compliance

DISCHARGE OF SEDIMENT INTO STORM SEWER SYSTEM
LEADING TO ROUND LAKE.

Actions Taken to Reduce the Environmental Impact Resulting From the Non-Compliance

BARRIERS WERE RESTORED AS QUICKLY AS POSSIBLE. ANY
VISIBLE SEDIMENT WILL BE CLEARED.

Signature: [Signature] Title: RESIDENT ENGINEER Date: 5/14/14

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

EMAIL COMPLETED FORM TO: epa.swnoncomp@illinois.gov

(DO NOT SUBMIT ADDITIONAL DOCUMENTATION UNLESS REQUESTED)

Information required by this form must be provided to comply with 415 ILCS 5/39(1996). Failure to do so may prevent this form from being processed and could result in your application being denied. This form has been approved by the Forms Management Center.

For Office Use Only

Log:
Permit No. ILR10 _____
Date:

**DIVISION OF WATER POLLUTION CONTROL
ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
FIELD OPERATIONS SECTION**

GUIDELINES FOR COMPLETION OF INCIDENCE OF NON-COMPLIANCE (ION) FORM

Complete and submit this form for any violation of the Storm Water Pollution Prevention Plan observed during any inspection conducted, including those not required by the SWPPP. Please adhere to the following guidelines:

Initial submission within 24 hours by email, telephone or fax (see region fax numbers) of any incidence of non-compliance for any violation. Submit email copy to: epa.swnoncomp@illinois.gov. After 24 hour notification, submit signed original ION within 5 days to the following address:

Illinois Environmental Protection Agency
Division of Water Pollution Control
Compliance Assurance #19
Post Office Box 19276
Springfield, Illinois 62794-9276

FIELD OPERATIONS HEADQUARTERS
Bruce Yurdin, Manager
Phone: 217/782-3362 Fax: 217/785-1225
EMAIL: epa.swnoncomp@illinois.gov

Region 1 - ROCKFORD
Chuck Corley, Manager
Phone: 815/987-7760 Fax: 815/987-7005

Region 2 - DESPLAINES
Jay Patel, Manager
Phone: 847/294-4000 Fax: 847/294-4058

Region 3 - PEORIA
Jim Kammueler, Manager
Phone: 309/693-5463 Fax: 309/693-5467

Region 4 - CHAMPAIGN
Joe Koronkowski, Manager
Phone: 217/278-5800 Fax: 217/278-5808

Region 5 - SPRINGFIELD
Bruce Yurdin, FOS Manager
Phone: 217/782-3362 Fax: 217/785-1225

Region 6 - COLLINSVILLE
Bruce Yurdin, FOS Manager
Phone: 217/782-3362 Fax: 217/785-1225

Region 7- MARION
Byron Marks, Manager
Phone: 618/993-7200 Fax: 618/997-5467

